EXHIBIT D

UNITED STATES DISTRICT COURT DISTRICT OF MASSACHUSETTS CASE NO. 04-11032-DPW

WILLIAM M. BYRD,



Plaintiff,

vs.

DEPOSITION OF:

MAILET MINASSIAN

AVENTIS PHARMACEUTICALS, INC. and DEBRA EDMUNDS,

Defendants.

TRANSCRIPT of the stenographic notes of the proceedings in the above-entitled matter, as taken by and before TABITHA R. DENTE, a Certified Shorthand Reporter and Notary Public of the State of New Jersey, held at Aventis Pharmaceuticals, Inc., 200 Crossing Boulevard, Bridgewater, New Jersey, on Thursday, September 30, 2004, commencing at approximately ten o'clock in the morning.

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188 Eagle Rock Avenue

Roseland, New Jersey 07068

(973)-618-0500



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1	Α.	I ended in			
2	Q.	You started November of '95 and			
3	you ended in June of 2000.				
4	Α.	Correct.			
5	Q.	And where did you go after that?			
6	Α.	Then I came to Aventis. So July			
7	of 2000. I came to Aventis.				
8	Q.	And what was your position when			
9	you came to Aventis?				
10	Α.	HR Manager.			
11	Q.	Have you been promoted since then?			
12	Α.	Yes.			
13	Q.	What was your next promotion?			
14	Α.	My next promotion was December of			
15	2001.				
16	Q.	And what was the position?			
17	Α.	Senior Human Resource Manager.			
18	Q.	And have you been promoted since			
19	then?				
20	Α,	I was promoted April of this year,			
21	April of 2004				
22	Q.	And what was the position?			
23	Α.	Director of HR For Specialty			
24	Sales.				
25	Q.	And have you been promoted since?			

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- A. Can you just ask the question again?
- Q. If a district manager called you up and said I wanted to fire or terminate a sales associate, how would you respond to that?

 MS. ACKERSTEIN: Objection.
- A. Like I said, I don't get calls from managers that say I want to fire or terminate an associate. Most managers are aware that we have a progressive disciplinary policy in place and they know that the appropriate steps have to be taken, to basically follow the process.
 - Q. Is that with every employee?

 MS. ACKERSTEIN: Objection.
 - A. Well, I mean, that was a...
 - Q. General.
- A. General question, so I can't say every employee because I've never had that come up before.
 - Q. And what is that process?
- A. Um, the current process is that, um, associates work with the managers, the managers give the associates basically coaching and counselling as a starting point. If they observe any deficiencies or if the associate is not meeting general expectations, then the

manager provides feedback.

If no progress is observed based on the expectations that have been set forth, after some period of time, then, you know, the next appropriate step may be, depending on the situation, that we issue a written warning to the associate. And, again, in the written warning we would outline and reiterate our expectations.

If the written warning,
expectations are not met, then the next step may
be a final written warning, and then finally if
the deficiencies continue beyond that point,
then the appropriate next step may be
termination of employment.

- Q. Is it fair to -- when you say coaching of a sales associate, is it fair to say that the first step in the process may be a 45-day performance program?
- A. I can't say what the number of days would be, that's...
- Q. But they put them on some type of plan?
- MS. ACKERSTEIN: Objection. If you can answer.

1 A. Um-hum.

11.

- Q. Could you describe for me what that is?
- A. In terms of familiarity, I know that the field sales associates are expected to provide a summary of their daily activity via the call summaries and they have little instruments that they use to report every call and they're expected to do that immediately after each call basically providing a snapshot of what occurred during his or her call with the physician.
- Q. Does Aventis maintain those call summaries?
- A. Um, I would have to check. At one point we did, but, honestly, I've been away from the primary care group for well over two and-a-half, three years, so I would have to check to see to what extent those records are maintained now.
- Q. Now, if a sales associate failed to input that information immediately following a call, is that grounds for termination?
 - A. It's --
- MS. ACKERSTEIN: Objection.

- A. It's a grounds for the area manager to coach the associate that this is one of the basic expectations that we have of every sales associate.
 - Q. So it isn't grounds for termination?
- MS. ACKERSTEIN: Objection.
- Q. I think she'll -- if she doesn't want you to answer --
- MS. ACKERSTEIN: Oh, you can answer.
- - A. Okay. I would say if that was the only deficiency that the manager observes in and of itself would not be immediately grounds for termination.
 - Q. Can it be grounds for termination?
- A. Possibly.

- Q. And when you say 'possibly,' I mean, is it subjective?
 - A. No. I mean, it would -- you know,
 I guess I would say depending on, you know, how
 terribly it affected the person's ability to
 manage his or her territory.
 - Q. Are you stating that if an employee was performing well, had good

performance, had success in the industry, yet,
failed to comply with that policy, it wouldn't
be grounds for termination?

A. No.

MS. ACKERSTEIN: Objection.

A. No, that's not what I'm implying at all.

I'm just stating that that's one of the basic expectations that we have of every associate. Whether, you know, you've got great results or not, that's a basic expectation that we have of you as a sales associate in the field.

- Q. But I believe you also testified although it's an expectation, even if a sales associate does not comply with that policy, it isn't necessarily grounds for termination.
- A. I believe I stated it could be, but not necessarily.
 - Q. It would depend on the particular sales associate.

MS. ACKERSTEIN: Objection.

A. Again, in and of itself, not reporting call activity, I have not been involved in a case where that in itself led to

- termination, that one deficiency in and of
 titself.
 - Q. Travel and expense reports...
 - A. Um-hum.

- Q. -- does Aventis maintain records regarding travel and expense reports?
- A. We maintain records. Again, that's a separate department, we have a separate T&E Department. I can't state how far back the records are maintained, but certainly T&E reports are maintained for some period of time.
- Q. I believe you testified earlier that BK -- I believe you said BK -- was terminated for falsification of travel and expense reports?
 - A. Correct.
- Q. All right. In the example you gave with him, he actually, as I understand it, classified a gift as a meal and actually produced um...a bogus receipt for that meal and submitted that to the company, correct?
 - A. Um-hum.
- Q. In the event a sales associate miscategorized an expense -- as I understand it, there's several categories you can input an

1 expense, correct?

2.4

- A. Um-hum.
 - Q. If a sales associate miscategorizes an expense, is that grounds for termination?
 - A. If it's -- if the associate is misrepresenting the facts of an expense and falsifying the information, yes.
 - Q. When you say 'misrepresenting the facts,' what do you mean by that?
 - A. Well, for example, in the question you just asked me about BK, BK misrepresented the facts of that particular expense, so he falsified information related to that particular expense and that's why he was terminated.
 - Q. Had BK not submitted I'll call it a bogus receipt and checked off 'gift' by mistake -- excuse me, 'lunch' by mistake and actually it was a gift, but it was a harmless mistake, is that grounds for termination?
 - A. If we deem that the associate is misrepresenting the facts, then it is grounds for termination.
 - Q. When you say 'misrepresenting the

MS. ACKERSTEIN: Objection.

facts,' is there an investigation done into
that?

- A. Yes. Typically, yes.
- Q. So an error on a travel and expense report isn't necessarily grounds for termination.

MS. ACKERSTEIN: Objection.

- A. It could -- it could be. You know, again, if the associate is intentionally misrepresenting the facts, then it's grounds for termination.
 - Q. So it all depends on the intent of the sales associate as opposed to an error?
 - A. Well, an error could be made and,

 I mean, the associates are responsible for their

 expense reports and, you know, they're

 responsible for whatever information they

 provide on the expense reports.

I would say that, you know, ignorance or, you know, errors, that's part of their responsibility, to make sure that, you know, when they complete a T&E report that, you know, they take the ten seconds that it requires to review the information to make sure it's accurate before they submit the information.

Case 1:04-cv-11032-DPW Document 25-5 Filed 03/18/2005 Page 12 of 26 3.9 Page 12 of 26 3.0 Page 12 of Mailet Minassian Α. Um --1 Ο. Or . . . 2 I would say a falsification or 3 Α. misrepresentation is falsification. Once, you 4 know -- there's no categories in our minds or in 5 our approach process that says, you know, б misrepresenting the color of this pen is any 7 different than misrepresenting the color of this 8 bottle. 9 I mean, we deem all 10 misrepresentation as misrepresentation; there's 11 no categories of seriousness. 12 Who makes the decision as to 13 Q. whether it's an error or a mischaracterization? 14 Generally we have a discussion 15 Α. with the associate. 16 And based on that discussion, the 17 Q. determination is made. 18 Α. Um-hum, um-hum. 19 And if it's determined -- an 20 0. example, if it's determined that the expense 21 report wasn't just a human error, but, in fact, 22 an intentional act to deceive Aventis as to what 23 -- in other words, to get more money 24

appropriated to a certain event, would that

field from eight to five every day?

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- A. As I recall, that was some of the concerns that they had in that he was not reporting activity or he was not in the field at eight a.m. as he was expected to.
- Q. If you're not in the field at eight a.m., is that grounds for a termination by Aventis?

MS. ACKERSTEIN: Objection.

- A. It could be.
- Q. And when you say 'it could be,' can you give an example as to how it could be?
- A. Well, if you're getting paid to work a territory from eight to five and you're not meeting that expectation, again, that's a deficiency and you're not meeting your basic responsibilities.

And so that could be grounds for termination.

- Q. If a sales associate has a function that night with a program or something with doctors and they're expected to work that night, that evening, are they still required to be in the territory from eight to five?
- 25 A. Yes.

- 1 | was produced in response to discovery.
 - A. Um-hum.

- Q. I believe it's been marked as
 Exhibit Number 3. It shows a conference call
 where the host is Christine List.
 - A. Um-hum.
- Q. And the date of it is September 21st, 2000.
 - A. Um-hum.
- Q. Does that refresh your memory as to whether or not you were involved in that conference call?
 - A. No.
- Q. Do you recall when you spoke to either Christine List or Deb Edmunds in September of 2000 whether you talked about Sherry obtaining gas...I think it says gas receipts, either -- fuel reports on Mr. Byrd?
- A. I don't know who Sherry is. I mean, this doesn't sound familiar or look familiar to me.
- Q. Do you remember ever talking about obtaining fuel reports on Bill Byrd?
- A. Um, it's likely that we did that.

 I can't honestly specifically recall when or if

- we obtained gas receipts, but it's likely that we did.
- Q. Is that a usual undertaking by Aventis?
- 5 MS. ACKERSTEIN: Objection.
 - A. It's a resource and a tool that we have in terms of tracking an associate's activity in the field, so it's certainly something that we can look at.
 - Q. When would that resource or tool be utilized by Aventis?
 - A. It depends. There's no specific formula for that.
 - Q. Have you been involved in tracking fuel reports for other associates, sales associates?
 - A. I have.

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- Q. Can you identify who those sales associates are?
- 20 (DIRECTION) MS. ACKERSTEIN: Well, I'm not
 21 going allow her to testify to anybody's
 22 name. If you can describe an instance...
- THE WITNESS: I can't -- I can't recall specific names.
- MR. KOSLOWSKY: Can you give me a

MS. ACKERSTEIN: That's fine.

That's exactly what I'm going to do.

- Q. Do you recall any specific individuals that you sought fuel reports on?
- A. I can't honestly recall specific names of -- I've supported hundreds or thousands of associates over the last four years, I can't recall specific names of who I may have asked for gas receipts for or who else.
- Q. Do you recall approximately how many fuel reports you sought in your tenure as -- with Human Resources within Aventis?
 - A. How many times?
- Q. Yeah, how many times. Would it have been five times?
- A. I would say, uh, probably more like at least twenty times.
- Q. And typically when would you seek these fuel reports on sales associates?

MS. ACKERSTEIN: Objection.

- A. Um, typically if we have concerns with respect to the associate's time in the field.
- Q. Typically is that done through the Human Resources office?

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7	A. We don't generate the gas
1	
2	receipts, we don't have that information
3	available at our fingertips. We request that
4	through other internal resources and they
5	generate the reports for us.
6	Q. If these field reports indicate
7	that a sales associate was not in the territory,
8	sales territory during the day the time
9	period and the day they were supposed to, is
10	that grounds for termination by Aventis?
11	MS. ACKERSTEIN: Objection.
12	A. If you're not in the field for
13	can you restate that?
14	Q. If you're not in the field in
15	other words, if these fuel reports indicate that
16	a sales associate is not in the field or their
17	territory between the time period of eight and
18	five, is that grounds for termination?
19	A. It could be.
20	Q. Is there any reason, acceptable
21	reason within Aventis, for a sales associate not
22	to be in the territory between the time period
23	of eight and five?
24	MS. ACKERSTEIN: Objection.

There are certainly acceptable

Α.

- reports. Again, it's outside of my immediate area of responsibility.
 - Q. Yeah.

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- A. So it really depends on their workload.
- Q. You don't know or -- I mean, is it something that can be done in a day if -- assuming the person has nothing to do.

MS. ACKERSTEIN: Objection.

- A. If the person, you know, is available to run the reports, they could foreseeably -- I've never run the reports, so I don't know what running the report entails.
- Q. Okay, that's -- okay. Who participated in the decision to terminate Bill Byrd's employment?
- A. Um, Ms. Edmunds, Ms. List and myself.
- Q. Was there a specific telephone conversation where the decision was made?
- A. I'm sure we must have had a phone conversation.
- Q. Do you recall when that decision was made?
- A. Likely shortly before the final

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the opportunity to explain why the error occurred or why the facts don't match up, so why was the -- why were the facts misrepresented, why did he state that it was, um, a display versus a golf outing.

Q. Maybe I'm wrong. I understood your testimony to be before that Aventis would do an investigation and if they determined that they were intentionally trying to deceive...the employee sales associate was intentionally trying to deceive Aventis, that would be grounds for termination?

MS. ACKERSTEIN: Objection. That's not what she said.

A. What I said is that if we determine that there's information that the T&E report has been falsified, we give the associate the opportunity to explain why the information was presented the way he or she presented it.

If the associate has falsified the information, then it is grounds for termination.

Q. In -- well, when you say
'falsified,' what do you mean by falsified? You
miss -- in other words, if a person doesn't
understand the policy within Aventis, is that

considered falsifying records?

- A. Not understanding a policy does
 not excuse you from the responsibility.
 - Q. That's not what I'm asking.
 - A. So that's -- I view that as a completely different question.
 - Q. Not understanding a policy, is that deemed to be falsification of records by Aventis.
 - MS. ACKERSTEIN: Objection.
 - A. If it's your expectation to know the policy.
 - Q. I'm asking you what -- can you do me a favor? I'm asking a specific question and you're giving me a completely different answer.
 - I'm asking you if a sales associate does not understand or misconstrues a policy and as a result of that he checks off the wrong box in an expense report, does that -- in Aventis's eyes, is that falsification of records.
 - A. The answer is it can be because you're expected to know the policy.
 - Q. So you're saying in every occasion it's considered falsification of records.

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MS. ACKERSTEIN: Objection.

- A. Again, you know, by December 3rd I was already involved in the process, so it's not unlikely that I would get copied on an e-mail like this. And as I said a few minutes ago, I get copied on all sorts of e-mails, so it's not necessarily unusual for me to be copied on that.
- Q. Was there any discussions whatsoever or do you recall with regard to Julie Nelson, the other person identified in that e-mail?
- A. Julie Nelson would have been -what group was she in? PCP-6? She would have
 been outside my, uh, area of responsibility and
 likely Deb's as well, so...I was assigned to a
 specific group and that was PCP-2 and she was in
 PCP-6.
- Q. No, I under -- but you don't recall any specific --
- A. (Witness shakes head in the negative).
 - MR. KOSLOWSKY: Can I get that marked Exhibit Number 5.

(Whereupon, Exhibit P-5 is marked

Case 1:04-cv-11032-DPW Document 25-5 Filed 03/18/2005 Page 22 of 26 103 Mailet Minassian for identification.) 1 2 3 Q. I want to show you a document and ask if you recognize it (handing). 4 5 (Brief pause.) 6 Yes, I do. Α. 7 Q. Okay. Do you recall receiving 8 that e-mail in December of '01? 9 I recognize the document. I don't 10 recall when I received it. Obviously I must have received it on or about December 4th, but I 11 12 do recognize the document. 13 Do you recall having any 14 discussions regarding this e-mail with anyone? 15 Α. Again, I don't remember specific 16 discussion, but it's very likely that I did have 17 a discussion with Deb and/or Chris List about 18 this. 19 Q. Were you involved in crafting that e-mail at all? 20 21 Α. No. MR. KOSLOWSKY: Can I get this

22 23 marked as Exhibit Number 6.

(Whereupon, Exhibit P-6 is marked

24

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- 1 | so that, you know, we can intervene.
 - Q. I see.

- A. Because we're closer to the associate than they are.
- Q. You told us about BK who was terminated for the expense report.

What race was he?

- A. He's, um, a white male.
- Q. Now, you talked to us about how you investigate or how Aventis investigates a T&E expense where it appears that an expense is reported and it might really have been something else and you've said if we find out we investigate.

Right?

- A. Um-hum, correct.
- Q. If you go to the associate and he says, you're right, it was not a display table, it was a golf outing, isn't that kind of the end of the investigation?
- A. There's no need to investigate beyond that.
- Q. You referred to something called a help me understand meeting.

25 Is that a term that Aventis uses?

So that's all it takes at Aventis

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Q.

terminated?

is one falsification of a report to be

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		Mailet Minassian		
(1	A.	Correct.	
	2	Q.	And you testified that he's a	
	3	white male.		
	4		What is his religion?	
	5	Α.	Uh, he's Jewish.	
	6	Q.	Jewish, all right. And how old is	
	7	he?		
	8	Α.	I don't know his age.	
	9	Q.	Approximately?	
	10	A.	Late thirties, possibly early	
	. 11	forties.		
	12	Q.	And you testified that you	
	13	attended a he	elp me understanding meeting with	
* .	14	Mr. Byrd? Is	s that what you testified to?	
	15	Α.	No.	
	16	Q.	You said that they have that	
	17	process.		
	18	Α.	Correct.	
	19	Q.	Who initiates that?	
	20	Α.	Typically the management.	
	21	Q.	Management?	
	22	Α.	Um-hum.	
	23	Q.	And was it done in this instances	
2	24	instant?		
<u></u>	25	Α.	Well, I think the summary notes	

CERTIFICATE

I, TABITHA DENTE, a Certified Shorthand
Reporter and Notary Public of the State of New
Jersey, do hereby certify that prior to the
commencement of the examination, the witness was
duly sworn by me to testify to the truth, the
whole truth and nothing but the truth.

I DO FURTHER CERTIFY that the foregoing is a true and accurate transcript of the testimony as taken stenographically by and before me at the time, place and on the date hereinbefore set forth, to the best of my ability.

I DO FURTHER CERTIFY that I am neither a relative nor employee nor attorney nor counsel of any of the parties to this action, and that I am neither a relative nor employee of such attorney or counsel, and that I am not financially interested in the action.

Tabriha Dente

TABITHA DENTE, CSR NO. 1592